

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT 2.2 PORTSMOUTH**

**LIST OF DOE DIRECTIVES (LIST B)**

## SECTION J- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

### PORTSMOUTH LIST OF APPLICABLE DOE DIRECTIVES (LIST B)

Pursuant to Section I clause 970.5204-2 Laws, Regulations and DOE Directives (Dec 2000), this attachment contains the list of DOE Directives (List B), applicable to work performed under this contract.

DOE O 130.1	Budget Formulation
DOE M 140.1-1B, CRD	Interface with the Defense Nuclear Facilities Safety Board
DOE N 142.1	Unclassified Foreign Visits and Assignments
DOE P 142.1	Unclassified Foreign Visits and Assignments
DOE O 151.1B, Chapter 3	Comprehensive Emergency Management System
DOE M 200.1-1	Telecommunications Security Manual
DOE N 203.1	Software Quality Assurance
DOE N 205.1, CRD	DOE Cyber Security Management Program
DOE P 205.1	Departmental Cyber Security Management Policy
DOE N 205.2, CRD	Foreign National Access to DOE Cyber Systems
DOE N 205.3, CRD	Password Generation, Protection, and Use
DOE N 205.4, CRD	Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents
DOE O 221.1, CRD	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2, CRD	Cooperation with the Office of Inspector General
DOE O 225.1A, CRD	Accident Investigations
DOE O 231.1A, CRD	Environment, Safety, and Health Reporting
DOE M 231.1-1, Chg. 2	Environment, Safety, and Health Reporting Manual
DOE M 231.1-2, CRD	Occurrence Reporting and Processing of Operations Information
DOE N 231.1, CRD	Environment, Safety, and Health Reporting Notice
DOE O 350.1, Chg. 1, CRD	Contractor Human Resource Management Programs
DOE O 412.1, CRD	Work Authorization System
DOE O 413.1A, CRD	Management Control Program
DOE O 413.1A	Management Control Program
DOE O 413.3	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1A, Chg. 1, CRD	Quality Assurance

DOE O 420.1A, CRD	Facility Safety
DOE O 425.1C, CRD	Startup and Restart of Nuclear Facilities
DOE O 430.1B, CRD	Real Property Asset Management
DOE O 430.2A, CRD	Departmental Energy and Utilities Management
DOE O 433.1, CRD	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1, Chg.1, CRD	Radioactive Waste Management
DOE M 435.1-1, Chg 1, CRD	Radioactive Waste Management Manual
DOE O 440.1A, CRD	Worker Protection Management for DOE Federal and Contractor Employees
DOE P 441.1	DOE Radiological Health and Safety Policy
DOE O 442.1A, CRD	Department of Energy Employee Concerns Program
DOE O 450.1, CRD	Environmental Protection Program
DOE P 450.3	Authorizing use of the Necessary and Sufficient Process for Standards-based Environment, Safety, and Health
DOE P 450.4	Safety Management System Policy
DOE P 450.5	Line Environment, Safety, and Health Oversight
DOE P 450.6	Secretarial Policy Statement on Environment, Safety, and Health
DOE O 460.1B, CRD	Packaging and Transportation Safety
DOE O 460.2, Chg. 1, CRD	Departmental Materials Transportation and Packaging Management
DOE M 470.1-1, CRD	Safeguards and Security Awareness Program
DOE P 470.1	Integrated Safeguards and Security Management (ISSM) Policy
DOE O 470.1, Chg. 1, CRD	Safeguards and Security Program
DOE O 470.2B, CRD	Independent Oversight and Performance Assurance Program
DOE O 471.1A, CRD	Identification and Protection of Unclassified Controlled Nuclear Information (UNCI)
DOE M 471.1-1, Chg. 1	Identification and Protection of Unclassified Controlled Nuclear Information Manual
DOE O 471.2A, CRD	Information Security Program
DOE M 471.2-1B, Chpt. III para. 1 & 2; Chpt. IV	Classified Matter Protection and Control Manual
DOE M 471.2-1C	Classified Matter Protection and Control Manual
DOE M 471.2-2	Classified Information Systems Security Manual
DOE M 471.2-3A	Special Access Program Policies, Responsibilities, and Procedures
DOE N 471.3, CRD	Reporting Incidents of Security Concern
DOE O 471.3, CRD	Identifying and Protecting Official Use Only Information

DOE O 472.1C	Personnel Security Activities
DOE M 472.1-1B	Personnel Security Program Manual
DOE O 473.1, CRD	Physical Protection Program
DOE M 473.1-1	Physical Protection Program Manual
DOE N 473.8, CRD	Security Conditions
DOE O 474.1A, CRD	Control and Accountability of Nuclear Materials
DOE M 474.1-1B, CRD	Manual for Control and Accountability of Nuclear Materials
DOE M 475.1-1A, CRD	Identifying Classified Information
DOE O 481.1B, CRD	Work for Others (Non-Department of Energy Funded Work)
DOE O 482.1	DOE Facilities Technology Partnering Program
DOE O 534.1B	Accounting
	DOE Accounting Handbook
DOE O 551.1B, CRD	Official Foreign Travel
DOE M 573.1-1, CRD	Mail Services User's Manual
DOE O 1270.2B	Safeguards Agreement with International Atomic Energy Agency
DOE G 1324.5B	Implementation Guide for use with 36 CFR 1228 Chapter XII – Subchapter B Records Management
DOE O 1450.4	Consensual Listening-in to or Recording Telephone/Radio Conversations
DOE O 2110.1A	Pricing of Departmental Materials and Services
DOE O 5400.5, Chg.2	Radiation Protection of the Public and Environment
DOE O 5480.19, Chg. 2	Conduct of Operations Requirements for DOE Facilities
DOE O 5480.20A, Chg. 1, CRD	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities
DOE O 5639.8A	Security of Foreign Intelligence Information and Sensitive Compartmental Information Facilities
DOE O 5660.1B	Management of Nuclear Materials
DOE O 5670.1A	Management and Control of Foreign Intelligence
DOE O 5670.3	Counterintelligence Program
DOE-STD-1073-93	Guide for Operational Configuration Management
DOE-STD-1090-01	Hoisting and Rigging
DOE-STD-1104-96	Review and Approval of Nonreactor Nuclear Facility SARs
DOE-STD-1120-98	Integration of Environment, Safety and Health into Facility Disposition Activities
DOE-EM-STD-5502-92	Hazard Baseline Documentation

WSS, Rev 16	EMEF Operations
	DOE Guidelines on Export Control and Nuclear Non-Proliferation, July 1999
	INFCIRC/254/Rev.2/Part 2/Mod. 1 Guidelines for the Export of Nuclear Material, Equipment and Technology, Annex-A - Trigger List
	INFCIRC/254/Rev.3 Part 2 - List of Nuclear-Related Dual-Use Equipment and Materials and Technology